

**2016 POLITICAL FALL SPENDING
ETHI-POL-BAYH U.S. SENATE INDIANA-DEMOCRAT**

CONTRACT NUMBER	DATES OF CONTRACT	# OF SPOTS	GROSS OWED	TOTAL (15%) COMMISSION	NET COST	PROD. COSTS	NET OWED	NET RECEIVED	DIFF IN TOTALS	CHECK #
904342	7/15-7/21	7	\$ 1,140.00	\$ 171.00	\$ 969.00		\$ 969.00	\$ 969.00		65378
907238	7/22-7/28	7	\$1,140.00	\$ 171.00	\$ 969.00		\$ 969.00	\$ 969.00		65510
910828	7/29-8/4	9	\$1,590	\$ 238.50	\$ 1,351.50		\$ 1,351.50	\$ 1,351.50		65622
913478	8/5-8/8	4	\$540	\$ 81.00	\$ 459.00		\$ 459.00	\$ 459.00		credit card
915553	8/9-8/15	5	\$ 1,020.00	\$ 153.00	\$ 867.00		\$ 867.00	\$ 867.00		pmnt credit card
918542	8/16-8/22	6	\$ 1,270.00	\$ 190.50	\$ 1,079.50		\$ 1,079.50	\$ 1,079.50		pmnt credit card
921149	8/23-8/29	8	\$ 1,720.00	\$ 258.00	\$ 1,462.00		\$ 1,462.00	\$ 1,462.00		credit card pmnt
925075	8/30-9/5	6	\$ 1,270.00	\$ 190.50	\$ 1,079.50		\$ 1,079.50	\$ 1,079.50		credit card
919621	9/6-9/12	15	\$ 2,485.00	\$ 372.75	\$ 2,112.25		\$ 2,112.25	\$ 2,112.25		pmnt
919633	9/10-9/19	16	\$ 2,735.00	\$ 410.25	\$ 2,324.75		\$ 2,324.75	\$ 2,324.75		credit card
			\$ 2,960.00		\$ 2,516.00		\$ 2,516.00	\$ 2,516.00		
919708	9/20-9/26	24	\$ 3,865.00	\$ 579.75	\$ 3,285.25		\$ 3,285.25	\$ 3,285.25		credit of credit card
			\$ 3,715.00	\$ 557.25	\$ 3,157.75		\$ 3,167.75	\$ 3,285.25	\$ 117.50	

919725	10/4-10/10	24	\$ 5,090.00	\$	763.50	\$ 4,326.50	\$ 4,326.50	\$ 4,326.50	credit card
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TOTALS									
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CONTRACT



ETHI
800 Ohio Street
Terre Haute, IN 47807
(812) 232-9481

And:

Buying Time
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796
USA

<u>Contract / Revision</u> 919725 /		<u>Alt Order #</u> 25268135
<u>Product</u> Political		
<u>Contract Dates</u> 10/04/16 - 10/10/16		<u>Estimate #</u> 4864
<u>Advertiser</u> POL/Bayh US Senate IN (D)		<u>Original Date / Revision</u> 10/03/16 / 10/03/16
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> ETHI	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washingto
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agy Code</u> 9915780	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u> IN5252/SP2893/TO824		<u>Advertiser Ref</u>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	ETHI	10/04/16	10/10/16	M-F 4p-5p	M-F 4p-5p		:30				NM	3	\$105.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/03/16	10/09/16	-1-1---				2	\$35.00				
Week:		10/10/16	10/16/16	1-----				1	\$35.00				
2	ETHI	10/06/16	10/06/16	News 10 on Fox	7-730p		:30				NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/03/16	10/09/16	---T---				1	\$200.00				
N 3	ETHI	10/04/16	10/10/16	News 10 on Fox	10p-1030p		:30				NM	4	\$1,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/03/16	10/09/16	-1-11--				3	\$250.00				
	<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>		<u>Type</u>		
	17	ETHI	10/03/16-10/09/16	News 10 on Fox	10p-1030p	-TuWThF----	:30		\$250.00		NM		
			See MG 3.22										
	22	ETHI	10/05/16-10/05/16	News 10 on Fox	10p-1030p	---W-----	:30		\$250.00		NM		
			Ⓜ MG for 3.17 10/04										
Week:		10/10/16	10/16/16	1-----				1	\$250.00				
4	ETHI	10/09/16	10/09/16	Su 10p-11p	10p-11p		:30				NM	2	\$140.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/03/16	10/09/16	-----S				2	\$70.00				
D 5	ETHI	10/08/16	10/08/16	Sa 10p-11p	10p-11p		:30				NM	0	\$0.00
N 6	ETHI	10/04/16	10/10/16	M-F 1030p-11p	M-F 1030p-11p		:30				NM	4	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/03/16	10/09/16	-1-11--				3	\$150.00				
Week:		10/10/16	10/16/16	1-----				1	\$150.00				
N 7	ETHI	10/08/16	10/08/16	College Football	College Football		:30				NM	3	\$375.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/03/16	10/09/16	-----S-				3	\$125.00				
8	ETHI	10/09/16	10/09/16	NFL Pre Game	NFL Pre Game		:30				NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/03/16	10/09/16	-----S				1	\$200.00				
9	ETHI	10/09/16	10/09/16	Fox News Sunday	9a-10a		:30				NM	2	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

LIN Television Corporation does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on LIN Television Corporation stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.



ETHI
800 Ohio Street
Terre Haute, IN 47807
(812) 232-9481

<u>Contract / Revision</u>		<u>Alt Order #</u>
919725 /		25268135
<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
10/04/16 - 10/10/16	Political	4864
<u>Advertiser</u>		<u>Original Date / Revision</u>
POL/Bayh US Senate IN (10/03/16 / 10/03/16

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/03/16	10/09/16	-----S				2	\$100.00				
N 10	ETHI	10/09/16	10/09/16	Super Bowl Colts (LIT)	Super Bowl Colts (I		:30				NM	3	\$2,250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/03/16	10/09/16	-----S				3	\$750.00				
N 11	ETHI	10/07/16	10/07/16	M-F 11p-12a	11p-12a		:30				NM	1	\$20.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/03/16	10/09/16	----F--				1	\$20.00				
Totals								0.00				24	\$5,090.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/26/16 - 10/10/16	24	\$5,090.00	(\$763.50)	\$4,326.50
Totals	24	\$5,090.00	(\$763.50)	\$4,326.50

Signature: _____ **Date:** _____

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919705

KATZ TELEVISION GROUP

125 West 55th St
New York, NY 10019

Contract # 25268135	Changes as of: 10/3/2016 at 9:12 AM	Version: Highlighting Revision 5
CPE: 779/789/4864	Flight: 10/4/16 - 10/10/16	Total \$: \$5,090.00
Agency: BUYING TIME, LLC	Advertiser: Bayh US Senate IN	Total Spots: 24
650 Massachusetts Ave NW	Product: Political	Total CPP: \$0.00
Suite 210	Agency Order #: 5295784	Total GRP:
Washington, DC 20001	Buyer: Herrick, Cathie	Con Type: POLITICAL/VOTE
	Salesperson: BEN WILMETH	Assistant: BEN WILMETH
	202-872-5880	202-872-5880
Comments: Add to schedule = \$2605		Separation:
Rev tot = \$5090		

#	Day/Time	DP	Program	Rate	A35P Rating	Len	10/4 - 10/10										Total Spots	Total	
							10/4	10/5	10/6	10/7	10/8	10/9	10/10	\$	CPP	GRP			
REV+ 1	Tu-F,M 4p-5p		Harry Connick Jr	\$35.00	0	30	0	1	0	0	0	0	1	3	\$105.00	\$0.00	0.0		
2	10p-10:30p		News 10 On FOX	\$200.00	0	30	0	0	0	0	0	0	0	0	\$0.00	\$0.00	0.0		
REV- 3	Tu-F,M 10p-10:30p		News 10 On FOX	\$250.00	0	30	0	2	1	1	0	0	1	4	\$1,000.00	\$0.00	0.0		
4	10:30p-11p		Sports 10 Instant Replay	\$70.00	0	30	0	0	0	0	0	0	0	1	\$70.00	\$0.00	0.0		
5	Sa 10:30p-11p		Everybody Loves Raymond	\$70.00	0	30	0	0	0	0	0	0	0	1	\$70.00	\$0.00	0.0		
REV+ 6	Tu-F,M 10:30p-11p		Access Hollywood	\$150.00	0	30	1	0	0	0	1	0	0	1	\$600.00	\$0.00	0.0		
REV+ 7	Sa 12n-4p		NCAA Ftbail	\$125.00	0	30	0	0	0	0	1	3	0	3	\$375.00	\$0.00	0.0		
8	Su 11a-12n		NFL Pre Game	\$200.00	0	30	0	0	0	0	0	0	1	0	\$200.00	\$0.00	0.0		
9	Su 9a-10a		Fox News Sun	\$100.00	0.0	30	0	0	0	0	0	0	2	2	\$200.00	\$0.00	0.0		
10	M-F 7p-7:30p		News 10 @ 7	\$200.00	0.0	30	0	0	0	1	0	0	0	0	\$200.00	\$0.00	0.0		
REV+ 11	Su 1p-4:25p		BEARS/COLTS	\$750.00	0.0	30	0	0	0	0	0	0	0	3	\$2,250.00	\$0.00	0.0		
REV+ 12	M-F 11p-1a		MyNetwork	\$20.00	0.0	30	0	0	0	0	0	0	0	1	\$20.00	\$0.00	0.0		
TOTALS: 2							1	4	3	4	7	3	24	\$5,090.00	\$0.00	0.0			



125 West 55th St
New York, NY 10019

Contract # 25268135		Changes as of: 10/3/2016 at 9:12 AM		Version: Highlighting Revision 5	
CPE: 779/789/4864	Flight: 10/4/16 - 10/10/16	Station: ETHI		Total \$: \$5,090.00	
Agency: BUYING TIME, LLC	Advertiser: Bayh US Senate IN	Market: Terre Haute		Total Spots: 24	
650 Massachusetts AVE NW	Product: Political	Office: WASHINGTON		Total CPP: \$0.00	
Suite 210	Agency Order #: 5295784	Primary Demo: Adults 35+		Total GRP:	
Washington, DC 20001	Buyer: Herrick, Cathie	Con Type: POLITICAL/NOTE		Separation:	
	Salesperson: BEN WILMETH	Assistant: BEN WILMETH			
	202-872-5880	202-872-5880			

Special Instructions	
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		Order Level Comments
Date/Time	Added by	Comment
10/03/16 9:12 AM	BEN WILMETH	Add to schedule = \$2605 Rev tot = \$5090
09/30/16 3:52 PM	CAROLYN ALLAIRE	revised order, 1x in 2 na.mg by in 10.ncir
09/30/16 10:35 AM	Tammy Terry	Ben - spot on line 2 n/a due to presidential debate. I can offer m/g M-F in 7pm fox newscast. please advise. thanks - tammy revised order, In 3, moved 1x from 10/4 to 10/5 In 8, changed tp and prgm name.changed rate as well. added additional spot on in 9.ncir
09/28/16 6:07 PM	CAROLYN ALLAIRE	
09/28/16 4:56 PM	Tammy Terry	Ben - spot on line 8 is n/a - single game on fox is Bears @ Colts. We could do 1 spot in NFL pre-game (rate of 200) plus 1 additional on line 9 - please advise. thanks - tammy
09/28/16 4:30 PM	Tammy Terry	Ben - on line 3 spot n/a on tuesday 10/4 due to vice presidential debate. can we double run another night on same line? please advise. thanks - tammy

Competitive Information	
Market Budget:	\$50,900
ETHI Share:	10%
Comment:	
WAWV:	5%
WTHI:	62%
WTWO:	23%

Daypart Summary			
Day/Time	% Distrib	Spots	Dollars
	100%	24	\$5,090.00
Total	100%	24	\$5,090.00

Monthly Summary		
Month	Spots	Dollars
2016-Oct	24	\$5,090.00
Total	24	\$5,090.00

Transaction History					
Trans	Created/Received	Created by	Status	Spot+	Spot- \$ Chg Contract \$ Comment
Revision	10/3/16 9:12 AM	BEN WILMETH	Revised	8	\$2,605.00 \$5,090.00 1x in 2 na.mg by in 10.ncir to Add to schedule = \$2605 Changes: User Entered \$ from \$2,485.00 to \$5,090.00, Total Spots from 16 to 24, Calculated Dollars from \$2,485.00 to \$5,090.00, Competitive Market Budget from \$24,850 to \$50,900, Comments from revised order. Rev tot = \$5090, Total \$ from \$2,485.00 to \$5,090.00, 6 buylines added or modified.



KATZ
TELEVISION
GROUP

125 West 55th St
New York, NY 10019

Contract # 25268135		Changes as of: 10/3/2016 at 9:12 AM		Version: Highlighting Revision 5	
CPE: 779/789/4864		Flight: 10/4/16 - 10/10/16		Station: ETHI	
Agency: BUYING TIME,LLC		Advertiser: Bayh US Senate IN		Market: Terre Haute	
650 Massachusetts AVE NW		Product: Political		Office: WASHINGTON	
Suite 210		Agency Order #: 5295784		Primary Demo: Adults 35+	
Washington, DC 20001		Buyer: Herrick, Cathie		Con Type: POLITICAL/NOTE	
		Salesperson: BEN WILMETH		Assistant: BEN WILMETH	
		202-872-5880		202-872-5880	
				Separation:	
				Total \$: \$5,090.00	
				Total Spots: 24	
				Total CPP: \$0.00	

Transaction History						
Trans	Created/Received	Created by	Status	Spot+	Spot-	\$ Chg
Revision	9/30/16 3:52 PM	CAROLYN ALLAIRE	Confirmed			\$0
Makegood 3	9/30/16 10:35 AM	Tammy Terry	Confirmed			\$2,485.00
Changes: Total Spots from 15 to 16. Comments from to revised order.						
In 3, moved 1x from 10/4 to 10/5						
In 8, changed tp and prgm name changed rate as well.						
added additional spot on In 9.ncir to revised order.						
1x In 2 na.mg by In 10.ncir. 2 buylines added or modified.						
Revision	9/28/16 6:07 PM	CAROLYN ALLAIRE	Confirmed	1		\$0
Makegood 2	9/28/16 4:56 PM	Tammy Terry	Confirmed			\$2,485.00
Makegood 1	9/28/16 4:30 PM	Tammy Terry	Confirmed			\$0
Revision	8/18/16 10:21 AM	BEN WILMETH	Confirmed			\$0
Changes: Total GIMPs to 0.						
Changes: 1 buyline added or modified.						
Revision	8/16/16 10:27 AM	BEN WILMETH	Confirmed		1	\$0
New	8/16/16 10:16 AM	BEN WILMETH	New	16		\$2,485.00
Changes: Demo Meta to [R16]. User Entered \$ from \$0.00 to \$2,485.00. Competitive Market Budget from \$36,100 to \$24,850. Total Spots from 16 to 15. 3 buylines added or modified.						
\$2,485.00						

Non-Discrimination Policy PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSION'S REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS' ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES, CONSISTENT WITH THIS ORDER. KATZ MEDIA GROUP (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.



Remit Address:
WTHI
 90359 Collections Center Drive
 Chicago, IL 60693
 Main: (812) 232-9481
 Billing: (317) 296-3100

DUPLICATE INVOICE

Advertiser	Modesitt Law
Product	16-912
Estimate Number	

Invoice #	921052-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/25/16

Property	WTHI
Account Executive	Bill Brooks
Sales Office	Terre Haute Local Sales Office
Sales Region	Local

Order #	921052
Alt Order #	
Deal #	
Order Flight	09/05/16 - 10/30/16

Billing Address:

Target Marketing
 Attention: Accounts Payable
 6680 South US Highway 41
 Terre Haute, IN 47802
 USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	IN9845
Advertiser Ref	IN9856

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTHI	News 10 M-F	6a-7a								
	WTHI			09/05/16 to 09/11/16	2x	MTWTF--					
	WTHI			M 09/05/16	:30	6:45 AM	WONTREST30		\$85.00		1
	WTHI			Tu 09/06/16	:30	6:40 AM	WONTREST30		\$85.00		2
	WTHI			09/12/16 to 09/18/16	1x	MTWTF--					
	WTHI			Th 09/15/16	:30	6:44 AM	WONTREST30		\$85.00		3
	WTHI			09/19/16 to 09/25/16	2x	MTWTF--					
	WTHI			W 09/21/16	:30	6:23 AM	WONTREST30		\$85.00		5
	WTHI			F 09/23/16	:30	6:30 AM	WONTREST30		\$85.00		4
2	WTHI	CBS This Morning	7a-9a								
	WTHI			09/05/16 to 09/11/16	1x	MTWTF--					
	WTHI			Tu 09/06/16	:30	8:19 AM	WONTREST30		\$50.00		1
	WTHI			09/12/16 to 09/18/16	2x	MTWTF--					
	WTHI			W 09/14/16	:30	8:51 AM	WONTREST30		\$50.00		2
	WTHI			Th 09/15/16	:30	8:43 AM	WONTREST30		\$50.00		3
	WTHI			09/19/16 to 09/25/16	1x	MTWTF--					
	WTHI			Th 09/22/16	:30	8:51 AM	WONTREST30		\$50.00		4
3	WTHI	Let's Make a Deal	10a-11a								
	WTHI			09/05/16 to 09/11/16	1x	MTWTF--					
	WTHI			M 09/05/16	:30	10:26 AM	WONTREST30		\$60.00		1
	WTHI			09/19/16 to 09/25/16	1x	MTWTF--					
	WTHI			F 09/23/16	:30	9:59 AM	WONTREST30		\$60.00		2
4	WTHI	Sign-On/Sign-Off	Sign-On/Sign-Off								
	WTHI			09/05/16 to 09/11/16	5x	MTWTFSS					
	WTHI			W 09/07/16	:30	4:48 PM	WONTREST30		\$30.00		4
	WTHI			Th 09/08/16	:30	8:21 AM	WONTREST30		\$30.00		3
	WTHI			F 09/09/16	:30	11:17 PM	WONTREST30		\$30.00		1
	WTHI			Sa 09/10/16	:30	6:48 AM	WONTREST30		\$30.00		2
	WTHI			Su 09/11/16	:30	12:29 AM	WONTREST30		\$30.00		5

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.



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 90359 Collections Center Drive
 Chicago, IL 60693
 Main: (812) 232-9481
 Billing: (317) 296-3100

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Product	16-912
Estimate Number	

Invoice #	921052-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/25/16

Property	WTHI
Account Executive	Bill Brooks
Sales Office	Terre Haute Local Sales Office
Sales Region	Local

Order #	921052
Alt Order #	
Deal #	
Order Flight	09/05/16 - 10/30/16

Billing Address:

Target Marketing
 Attention: Accounts Payable
 6680 South US Highway 41
 Terre Haute, IN 47802
 USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	IN9845
Advertiser Ref	IN9856

Line	Channel	Description	Time	Sign-On/Sign-Off	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WTHI	Sign-On/Sign-Off	Sign-On/Sign-Off									
	WTHI					09/12/16 to 09/18/16	5x	MTWTFSS				
	WTHI				M	09/12/16	:30	4:37 PM	WONTREST30	\$30.00		8
	WTHI				W	09/14/16	:30	5:25 AM	WONTREST30	\$30.00		10
	WTHI				Sa	09/17/16	:30	11:17 PM	WONTREST30	\$30.00		9
	WTHI				Sa	09/17/16	:30	12:55 AM	WONTREST30	\$30.00		6
	WTHI				Su	09/18/16	:30	10:07 PM	WONTREST30	\$30.00		7
	WTHI					09/19/16 to 09/25/16	5x	MTWTFSS				
	WTHI				W	09/21/16	:30	10:07 PM	WONTREST30	\$30.00		11
	WTHI				Th	09/22/16	:30	3:19 PM	WONTREST30	\$30.00		12
	WTHI				F	09/23/16	:00			\$30.00	See MG 4.41	14
	WTHI				Sa	09/24/16	:00			\$30.00	See MG 4.43	15
	WTHI				Su	09/25/16	:00			\$30.00	See MG 4.42	13
Aired Spots												23

Gross Total **\$1,105.00**

Agency Commission **\$165.75**

Net Amount Due **\$939.25**

Payment Terms 30 Days

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

CONTRACT



ETHI
800 Ohio Street
Terre Haute, IN 47807
(812) 232-9481

And:

Buying Time
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796
USA

<u>Contract / Revision</u> 919725 /		<u>Alt Order #</u> 25268135
<u>Product</u> Political		
<u>Contract Dates</u> 10/04/16 - 10/10/16		<u>Estimate #</u> 4864
<u>Advertiser</u> POL/Bayh US Senate IN (D)		<u>Original Date / Revision</u> 09/30/16 / 09/30/16
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> ETHI	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washingto
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agy Code</u> 9915780	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u> IN5252/SP2893/TO824		<u>Advertiser Ref</u>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
1	ETHI	10/04/16	10/10/16	M-F 4p-5p	M-F 4p-5p		:30				NM	2	\$70.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/03/16	10/09/16	---1---				1	\$35.00				
Week:		10/10/16	10/16/16	1-----				1	\$35.00				
N 2	ETHI	10/06/16	10/06/16	News 10 on Fox	7-730p		:30				NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/03/16	10/09/16	---T---				1	\$200.00				
3	ETHI	10/04/16	10/10/16	News 10 on Fox	10p-1030p		:30				NM	5	\$1,250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/03/16	10/09/16	-1111--				4	\$250.00				
	<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>		<u>Type</u>		
	17	ETHI	10/03/16-10/09/16	News 10 on Fox	10p-1030p	-TuWThF----	:30		\$250.00		NM		
	See MG 3.22												
	22	ETHI	10/05/16-10/05/16	News 10 on Fox	10p-1030p	---W-----	:30		\$250.00		NM		
	Ⓜ MG for 3.17 10/04												
Week:		10/10/16	10/16/16	1-----				1	\$250.00				
E 4	ETHI	10/09/16	10/09/16	Su 10p-11p	10p-11p		:30				NM	2	\$140.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/03/16	10/09/16	-----S				2	\$70.00				
D 5	ETHI	10/08/16	10/08/16	Sa 10p-11p	10p-11p		:30				NM	0	\$0.00
6	ETHI	10/04/16	10/09/16	M-F 1030p-11p	M-F 1030p-11p		:30				NM	2	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/03/16	10/09/16	-1-1---				2	\$150.00				
7	ETHI	10/08/16	10/08/16	College Football	College Football		:30				NM	1	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/03/16	10/09/16	-----S-				1	\$125.00				
E 8	ETHI	10/09/16	10/09/16	NFL Pre Game	NFL Pre Game		:30				NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/03/16	10/09/16	-----S				1	\$200.00				
9	ETHI	10/09/16	10/09/16	Fox News Sunday	9a-10a		:30				NM	2	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/03/16	10/09/16	-----S				2	\$100.00				

(* Line Transactions: N = New, E = Edited, D = Deleted)

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ETHI
800 Ohio Street
Terre Haute, IN 47807
(812) 232-9481

Contract / Revision	Alt Order #
919725 /	25268135

Contract Dates	Product	Estimate #
10/04/16 - 10/10/16	Political	4864

Advertiser	Original Date / Revision
POL/Bayh US Senate IN (09/30/16 / 09/30/16

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>							
Totals								0.00				16	\$2,485.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/26/16 - 10/10/16	16	\$2,485.00	(\$372.75)	\$2,112.25
Totals	16	\$2,485.00	(\$372.75)	\$2,112.25

Signature: _____ Date: _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

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KATZ TELEVISION GROUP

125 West 55th St
New York, NY 10019

Contract # 25268135	Changes as of: 9/30/2016 at 3:52 PM	Version: Highlighting Revision 4	Total \$: \$2,485.00
CPE: 779/789/4864	Flight: 10/4/16 - 10/10/16	Station: ETHI	Total Spots: 16
Agency: BUYING TIME, LLC	Advertiser: Bayh US Senate IN	Market: Terre Haute	Total CPP: \$0.00
650 Massachusetts Ave NW Suite 210 Washington, DC 20001	Product: Political	Office: WASHINGTON	
Agency Order #: 5295784	Buyer: Herrick, Cathie	Primary Demo: Adults 35+	Total GRP:
Salesperson: BEN WILMETH 202-872-5880	Con Type: POLITICAL/NOTE	Assistant: BEN WILMETH 202-872-5880	Separation:

Comments: revised order.

1x ln 2 na.mg by ln 10.ncir

													10/4 - 10/10					Total Spots	Total		GRP
#	Day/Time	DP	Program	Rate	A35P Rating	Len	10/4	10/5	10/6	10/7	10/8	10/9	10/10	\$	CPP						
	Tu-F,M 1 4p-5p		Harry Connick Jr	\$35.00	0	30	0	0	1	0	0	0	1		2	\$70.00	\$0.00	0.0			
REV-2	Tu-F,M 2 10p-10:30p		News 10 On FOX	\$200.00	0	30	0	0	0	0	0	1	0		0	\$0.00	\$0.00	0.0			
	3 10p-10:30p		News 10 On FOX	\$250.00	0	30	0	2	1	1	0	0	1		5	\$1,250.00	\$0.00	0.0			
	Su 4 10:30p-11p		Sports 10 Instant Replay	\$70.00	0	30	0	0	0	0	0	1	0		1	\$70.00	\$0.00	0.0			
	Sa 5 10:30p-11p		Everybody Loves Raymond	\$70.00	0	30	0	0	0	0	1	0	0		1	\$70.00	\$0.00	0.0			
	Tu-F,M 6 10:30p-11p		Access Hollywood	\$150.00	0	30	1	0	0	0	0	0	1		2	\$300.00	\$0.00	0.0			
	Sa 7 12n-4p		NCAA Ftbll	\$125.00	0	30	0	0	0	0	1	0	0		1	\$125.00	\$0.00	0.0			
	Su 8 11a-12n		NFL Pre Game	\$200.00	0	30	0	0	0	0	0	1	0		1	\$200.00	\$0.00	0.0			
	Su 9 9a-10a		Fox News Sun	\$100.00	0.0	30	0	0	0	0	0	2	0		2	\$200.00	\$0.00	0.0			
REV+ 10	M-F 7p-7:30p		News 10 @ 7	\$200.00	0.0	30	0	0	0	1	0	0	0		1	\$200.00	\$0.00	0.0			
TOTALS:							1	2	3	1	2	4	3	16	\$2,485.00	\$0.00	0.0				



125 West 55th St
New York, NY 10019

Contract # 25268135		Changes as of: 9/30/2016 at 3:52 PM		Version: Highlighting Revision 4	
CPE: 779/789/4864	Flight: 10/4/16 - 10/10/16	Station: ETHI		Total \$: \$2,485.00	
Agency: BUYING TIME,LLC	Advertiser: Bayh US Senate IN	Market: Terre Haute		Total Spots: 16	
650 Massachusetts AVE NW	Product: Political	Office: WASHINGTON		Total CPP: \$0.00	
Suite 210	Agency Order #: 5295784	Primary Demo: Adults 35+		Total GRP:	
Washington, DC 20001	Buyer: Herrick, Cathie	Con Type: POLITICAL/NOTE		Separation:	
	Salesperson: BEN WILMETH	Assistant: BEN WILMETH			
	202-872-5880	202-872-5880			

Special Instructions	
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Order Level Comments		
Date/Time	Added by	Comment
09/30/16 3:52 PM	CAROL YN ALLAIRE	revised order,
09/30/16 10:35 AM	Tammy Terry	1x in 2 na.mg by In 10.ncir Ben - spot on line 2 n/a due to presidential debate. I can offer m/g M-F in 7pm fox newscast. please advise. thanks - tammy revised order,
		In 3, moved 1x from 10/4 to 10/5 In 8, changed tp and prgm name.changed rate as well.
09/28/16 6:07 PM	CAROL YN ALLAIRE	added additional spot on In 9.ncir
09/28/16 4:56 PM	Tammy Terry	Ben - spot on line 8 is n/a - single game on fox is Bears @ Colts. We could do 1 spot in NFL pre-game (rate of 200) plus 1 additional on line 9 - please advise. thanks - tammy
09/28/16 4:30 PM	Tammy Terry	Ben - on line 3 spot n/a on tuesday 10/4 due to vice presidential debate. can we double run another night on same line? please advise. thanks - tammy

Competitive Information	
Market Budget:	\$24,850
ETHI Share:	10%
Comment:	
WAWV:	5%
WTHI:	62%
WTWO:	23%

Daypart Summary					
Day/Time	% Distrib	Spots	Dollars	CPP	GRP
	100%	16	\$2,485.00	N/A	0.0
Total	100%	16	\$2,485.00	N/A	0.0

Monthly Summary		
Month	Spots	Dollars
2016-Oct	16	\$2,485.00
Total	16	\$2,485.00

Transaction History						
Trans	Created/Received	Created by	Status	Spot#	Spot-	\$ Chg Contract \$ Comment
						Changes: Comments from revised order.
						In 3, moved 1x from 10/4 to 10/5
						In 8, changed tp and prgm name.changed rate as well.
						added additional spot on In 9.ncir to revised order.
Revision	9/30/16 3:52 PM	CAROL YN ALLAIRE	Revised			\$0 \$2,485.00 1x in 2 na.mg by In 10.ncir. 2 buylines added or modified.
Makegood 3	9/30/16 10:35 AM	Tammy Terry	Confirmed			\$0 \$2,485.00



125 West 55th St
New York, NY 10019

Contract # 25268135	Changes as of: 9/30/2016 at 3:52 PM	Version: Highlighting Revision 4	Total \$: \$2,485.00
CPE: 779/789/4864	Flight: 10/4/16 - 10/10/16	Station: ETHI	Total Spots: 16
Agency: BUYING TIME, LLC	Advertiser: Bayh US Senate IN	Market: Terre Haute	Total CPM: \$0.00
650 Massachusetts AVE NW Suite 210 Washington, DC 20001	Product: Political	Office: WASHINGTON	
Agency Order #: 5295784	Buyer: Herrick, Cathie	Primary Demo: Adults 35+	Total GRP:
Salesperson: BEN WILMETH	202-872-5880	Con Type: POLITICAL/NOTE	Separation:
		Assistant: BEN WILMETH	
		202-872-5880	

Transaction History						
Trans	Created/Received	Created by	Status	Spot+	Spot-	\$ Chg
Revision	9/28/16 6:07 PM	CAROLYN ALLAIRE	Confirmed	1		\$0
Makegood 2	9/28/16 4:56 PM	Tammy Terry	Confirmed			\$0
Makegood 1	9/28/16 4:30 PM	Tammy Terry	Confirmed			\$0
Revision	8/18/16 10:21 AM	BEN WILMETH	Confirmed			\$0
Revision	8/16/16 10:27 AM	BEN WILMETH	Confirmed			\$0
New	8/16/16 10:16 AM	BEN WILMETH	New	16	1	\$2,485.00
Changes: Total Spots from 15 to 16, Comments from to revised order, In 3, moved 1x from 10/4 to 10/5 In 8, changed tp and prgm name, changed rate as well. added additional spot on In 9, n.cir. 3 buylines added or modified. Changes: Total GIMPs to 0. Changes: 1 buyline added or modified. Market Budget from \$36,100 to \$24,850, Total Spots from 16 to 15, 3 buylines added or modified.						

Non-Discrimination Policy
PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSION'S REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS' ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES. CONSISTENT WITH THIS ORDER, KATZ MEDIA GROUP (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.



125 West 55th St
New York, NY 10019

Contract # 25268135	Changes as of: 9/30/2016 at 10:35 AM	Version: Highlighting Makegood 3	Total \$: \$2,485.00
CPE: 779/789/4864	Flight: 10/4/16 - 10/10/16	Station: ETHI	Total Spots: 16
Agency: BUYING TIME,LLC	Advertiser: Bayh US Senate IN	Market: Terre Haute	Total CPP: \$0.00
650 Massachusetts AVE NW	Product: Political	Office: WASHINGTON	
Suite 210	Agency Order #: 5295784	Primary Demo: Adults 35+	Total GRP:
Washington, DC 20001	Buyer: Herrick, Cathie	Con Type: POLITICAL/NOTE	Separation:
	Salesperson: BEN WILMETH	Assistant: BEN WILMETH	
	202-872-5880	202-872-5880	

Comments: revised order,

In 3, moved 1x from 10/4 to 10/5

In 8, changed tp and prgmn name.changed rate as well.

added additional spot on ln 9.ncir

Station Comment

Ben - spot on line 2 n/a due to presidential debate. | can offer m/g M-f in 7pm fox newscast. please advise. thanks - tammy

CONTRACT



ETHI
800 Ohio Street
Terre Haute, IN 47807
(812) 232-9481

And:

Buying Time
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796
USA

<u>Contract / Revision</u> 919725 /		<u>Alt Order #</u> 25268135
<u>Product</u> Political		
<u>Contract Dates</u> 10/04/16 - 10/10/16		<u>Estimate #</u> 4864
<u>Advertiser</u> POL/Bayh US Senate IN (D)		<u>Original Date / Revision</u> 09/29/16 / 09/29/16
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> ETHI	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washingto
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agy Code</u> 9915780	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u> IN5252/SP2893/TO824		<u>Advertiser Ref</u>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
1	ETHI	10/04/16	10/10/16	M-F 4p-5p	M-F 4p-5p		:30				NM	2	\$70.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/03/16	10/09/16	---1---				1	\$35.00				
Week:		10/10/16	10/16/16	1-----				1	\$35.00				
2	ETHI	10/09/16	10/09/16	News 10 on Fox Su	10p-1030p		:30				NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/03/16	10/09/16	-----S				1	\$200.00				
N 3	ETHI	10/04/16	10/10/16	News 10 on Fox	10p-1030p		:30				NM	5	\$1,250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/03/16	10/09/16	-1111--				4	\$250.00				
	<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>		<u>Type</u>		
	17	ETHI	10/03/16-10/09/16	News 10 on Fox	10p-1030p	-TuWThF----	:30		\$250.00		NM		
	See MG 3.22												
	22	ETHI	10/05/16-10/05/16	News 10 on Fox	10p-1030p	---W-----	:30		\$250.00		NM		
	Ⓜ MG for 3.17 10/04												
Week:		10/10/16	10/16/16	1-----				1	\$250.00				
4	ETHI	10/09/16	10/09/16	Su 10p-11p	10p-11p		:30				NM	1	\$70.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/03/16	10/09/16	-----S				1	\$70.00				
5	ETHI	10/08/16	10/08/16	Sa 10p-11p	10p-11p		:30				NM	1	\$70.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/03/16	10/09/16	-----S-				1	\$70.00				
6	ETHI	10/04/16	10/09/16	M-F 1030p-11p	M-F 1030p-11p		:30				NM	2	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/03/16	10/09/16	-1-1---				2	\$150.00				
7	ETHI	10/08/16	10/08/16	College Football	College Football		:30				NM	1	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/03/16	10/09/16	-----S-				1	\$125.00				
N 8	ETHI	10/09/16	10/09/16	NFL Pre Game	NFL Pre Game		:30				NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/03/16	10/09/16	-----S				1	\$200.00				
N 9	ETHI	10/09/16	10/09/16	Fox News Sunday	9a-10a		:30				NM	2	\$200.00

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Terre Haute, IN 47807
(812) 232-9481

<u>Contract / Revision</u> 919725 /		<u>Alt Order #</u> 25268135
<u>Contract Dates</u> 10/04/16 - 10/10/16	<u>Product</u> Political	<u>Estimate #</u> 4864
<u>Advertiser</u> POL/Bayh US Senate IN (<u>Original Date / Revision</u> 09/29/16 / 09/29/16

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/03/16	10/09/16	-----S				2	\$100.00				
Totals								0.00				16	\$2,485.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/26/16 - 10/10/16	16	\$2,485.00	(\$372.75)	\$2,112.25
Totals	16	\$2,485.00	(\$372.75)	\$2,112.25

Signature: _____ Date: _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

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919205



125 West 55th St
New York, NY 10019

Contract # 25268135 Changes as of: 9/28/2016 at 6:07 PM Version: Highlighting Revision 3

CPE: 779/789/4864 Agency: BUYING TIME, LLC 650 Massachusetts AVE NW Suite 210 Washington, DC 20001
Advertiser: Bayh US Senate IN Product: Political
Flight: 10/4/16 - 10/10/16
Buyer: Hermick, Cathie Salesperson: BEN WILMETH 202-872-5880
Total Spots: 16
Total CPP: \$0.00

Agency Order #: 5295784
Station: ETHI Market: Terre Haute Office: WASHINGTON
Primary Demo: Adults 35+ Con Type: POLITICAL/NOTE Assistant: BEN WILMETH 202-872-5880
Total GRP:
Separation:

Comments: revised order,

In 3, moved 1x from 10/4 to 10/5
In 8, changed tp and prgm name, changed rate as well.
added additional spot on ln 9, nclr

#	Day/Time	DP	Program	Rate	A3SP Rating	Len	10/4 - 10/10										Total Spots	Total		CPP	GRP					
							10/4	10/5	10/6	10/7	10/8	10/9	10/10	\$												
1	Tu-F,M 4p-5p		Harry Connick Jr	\$35.00	0	30	0	0	1	0	0	0	1		2	\$70.00	\$0.00	0.0								
2	Su 10p-10:30p		News 10 On FOX	\$200.00	0	30	0	0	0	0	1	0		1	\$200.00	\$0.00	0.0									
REV 3	Tu-F,M 10p-10:30p		News 10 On FOX	\$250.00	0	30	1P 0	1P 2	1	1	0	0	1		5	\$1,250.00	\$0.00	0.0								
4	Su 10:30p-11p		Sports 10 Instant Replay	\$70.00	0	30	0	0	0	0	0	1	0		1	\$70.00	\$0.00	0.0								
5	Sa 10:30p-11p		Everybody Loves Raymond	\$70.00	0	30	0	0	0	0	1	0	0		1	\$70.00	\$0.00	0.0								
6	Tu-F,M 10:30p-11p		Access Hollywood	\$150.00	0	30	1	0	0	0	0	0	1		2	\$300.00	\$0.00	0.0								
7	Sa 12n-4p		NCAA Ftbll	\$125.00	0	30	0	0	0	0	1	0	0		1	\$125.00	\$0.00	0.0								
8	Su 11a-12n		NFL Pre Game	\$200.00	0	30	0	0	0	0	0	1	0		1	\$200.00	\$0.00	0.0								
Changes: Day/Time from Su 3:30p-7p to Su 11a-12n, Program from NFL GAME II to NFL Pre Game, Rate from 300 to 200																										
REV+ 9	Su 9a-10a		Fox News Sun	\$100.00	0.0	30	0	0	0	0	0	1P 2	0		2	\$200.00	\$0.00	0.0								
TOTALS:															1	2	2	1	2	5	3		16	\$2,485.00	\$0.00	0.0

KATZ TELEVISION GROUP

125 West 55th St
New York, NY 10019

Contract # 25268135	Changes as of: 9/28/2016 at 6:07 PM	Version: Highlighting Revision 3
CPE: 779/789/4864	Flight: 10/4/16 - 10/10/16	Total \$: \$2,485.00
Agency: BUYING TIME,LLC	Advertiser: Bayh US Senate IN	Total Spots: 16
650 Massachusetts AVE NW Suite 210 Washington, DC 20001	Product: Political	Total CPP: \$0.00
Agency Order #: 5295784	Buyer: Herrick, Cathie	Primary Demo: Adults 35+
Salesperson: BEN WILMETH	202-872-5880	Con Type: POLITICAL/VOTE
		Assistant: BEN WILMETH
		202-872-5880
		Separation:

Special Instructions	
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Date/Time	Added by	Comment	Order Level Comments
09/28/16 6:07 PM	CAROL YN ALLAIRE	In 3, moved 1x from 10/4 to 10/5 In 8, changed tp and prgm name:changed rate as well.	
09/28/16 4:56 PM	Tammy Terry	Ben - spot on line 8 is n/a - single game on fox is Bears @ Colts. We could do 1 spot in NFL pre-game (rate of 200) plus 1 additional on line 9 - please advise. thanks -	
09/28/16 4:30 PM	Tammy Terry	Ben - on line 3 spot n/a on tuesday 10/4 due to vice presidential debate. can we double run another night on same line? please advise. thanks - tammy	

Competitive Information	
Market Budget:	\$24,850
ETHI Share:	10%
Comment:	
WAWV:	5%
WTHI:	62%
WTWO:	23%

Daypart Summary				
Day/Time	% Distrib	Spots	Dollars	GRP
Total	100%	16	\$2,485.00	0.0

Monthly Summary		
Month	Spots	Dollars
2016-Oct	16	\$2,485.00
Total	16	\$2,485.00

Transaction History						
Trans	Created/Received	Created by	Status	Spot#	Spot-	\$ Chg Contract \$ Comment
Revision	9/28/16 6:07 PM	CAROL YN ALLAIRE	Revised	1		\$0 \$2,485.00 added additional spot on ln 9.ncir. 3 buylines added or modified. In 8, changed tp and prgm name:changed rate as well.
Makegood 2	9/28/16 4:56 PM	Tammy Terry	Confirmed			\$0 \$2,485.00
Makegood 1	9/28/16 4:30 PM	Tammy Terry	Confirmed			\$0 \$2,485.00 Changes: Total GIMPs to 0.
Revision	8/18/16 10:21 AM	BEN WILMETH	Confirmed			\$0 \$2,485.00 Changes: 1 buyline added or modified.
Revision	8/16/16 10:27 AM	BEN WILMETH	Confirmed			\$0 \$2,485.00 Changes: Demo Meta to [R16]. User Entered \$ from \$0.00 to \$2,485.00, Competitive Market Budget from \$36,100 to \$24,850, Total Spots from 16 to 15. 3 buylines added or modified.
New	8/16/16 10:16 AM	BEN WILMETH	New	16	1	\$2,485.00 \$2,485.00

Non-Discrimination Policy PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSION'S REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS' ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES, CONSISTENT WITH THIS ORDER, KATZ MEDIA GROUP (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR



125 West 55th St
New York, NY 10019

ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.

Contract # 25268135		Changes as of: 9/28/2016 at 6:07 PM		Version: Highlighting Revision 3	
CPE: 779/789/4864	Flight: 10/4/16 - 10/10/16	Station: ETHI	Total \$: \$2,485.00		
Agency: BUYING TIME,LLC	Advertiser: Bayh US Senate IN	Market: Terre Haute	Total Spots: 16		
650 Massachusetts AVE NW	Product: Political	Office: WASHINGTON	Total CPP: \$0.00		
Suite 210	Agency Order #: 5295784	Primary Demo: Adults 35+	Total GRP:		
Washington, DC 20001	Buyer: Herrick, Cathie	Con Type: POLITICAL/NOTE	Separation:		
	Salesperson: BEN WILMETH	Assistant: BEN WILMETH			
	202-872-5880	202-872-5880			

KATZ TELEVISION GROUP

125 West 55th St
New York, NY 10019

Contract # 25268135		Changes as of: 9/28/2016 at 4:56 PM		Version: Highlighting Makegood 2	
CPE: 779/789/4864		Flight: 10/4/16 - 10/10/16	Station: ETHI	Total \$: \$2,485.00	
Agency: BUYING TIME,LLC		Advertiser: Bayh US Senate IN	Market: Terre Haute	Total Spots: 15	
650 Massachusetts AVE NW		Product: Political	Office: WASHINGTON	Total CPP: \$0.00	
Suite 210		Agency Order #: 5295784	Primary Demo: Adults 35+	Total GRP:	
Washington, DC 20001		Buyer: Herrick, Cathie	Con Type: POLITICAL/NOTE	Separation:	
		Salesperson: BEN WILL METH	Assistant: BEN WILL METH		
		202-872-5880	202-872-5880		

Station Comment

Ben - spot on line 8 is n/a - single game on fox is Bears @ Colts. We could do 1 spot in NFL pre-game (rate of 200) plus 1 additional on line 9 - please advise. thanks - tammy

125 West 55th St
New York, NY 10019



Contract # 25268135	Changes as of: 9/28/2016 at 4:30 PM	Version: Highlighting Makegood 1	Total \$: \$2,485.00
CPE: 779/789/4864	Flight: 10/4/16 - 10/10/16	Station: ETHI	Total Spots: 15
Agency: BUYING TIME, LLC	Advertiser: Bayh US Senate IN	Market: Terre Haute	Total CPP: \$0.00
650 Massachusetts AVE NW	Product: Political	Office: WASHINGTON	Total GRP:
Suite 210	Agency Order #: 5295784	Primary Demo: Adults 35+	Separation:
Washington, DC 20001	Buyer: Herrick, Cathie	Con Type: POLITICAL/NOTE	
	Salesperson: BEN WILMETH	Assistant: BEN WILMETH	
	202-872-5880	202-872-5880	

Station Comment

Ben - on line 3 spot n/a on tuesday 10/4 due to vice presidential debate. can we double run another night on same line? please advise. thanks - tammy

Terry, Tammy

From: angela.thompson@wthitv.com
Sent: Wednesday, September 28, 2016 4:14 PM
To: Stievenart, Marcia; Terry, Tammy
Subject: Spot - Preempt: POL/Bayh US Senate IN (D) - 919725

Property: ETHI

Debate will air on this night.

Order Information:

Order #: 919725
Order Total: \$2,485.00
Agency: Buying Time
Advertiser: POL/Bayh US Senate IN (D)
Product: Political
Alternate Order #: 25268135
Estimate #: 4864
Flight Dates: 10/04/16 - 10/10/16
Demo: Adults 35+

Sales Information: Katz Washington, Katz/Washington, National

The following spot(s) have been preempted:

Preempted Spot Information (919725-3-17):

Rate: \$250.00
Air Date: Tue 10/04/16
Eligible Days: -TWThF----
Inventory Code: LN M-F
Inventory Description: News 10 on Fox
Inventory Code Time: 10p-1030p
Spot Type: NM
Length: :30
Channel(s): [1] ETHI
Priority: Section 4
Preempt Reason: Program Change

CONTRACT



ETHI
800 Ohio Street
Terre Haute, IN 47807
(812) 232-9481

And:

Buying Time
650 Massachusetts
Suite 210
Washington, DC
USA

Checkes

<u>Contract / Revision</u> 919725 /		<u>Alt Order #</u> 25268135
<u>Product</u> Political		
<u>Contract Dates</u> 10/04/16 - 10/10/16	<u>Estimate #</u> 4864	
<u>Advertiser</u> POL/Bayh US Senate IN (D)		<u>Original Date / Revision</u> 08/16/16 / 08/17/16
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> ETHI	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washingto
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agency Code</u> 9915780	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u> IN5252/SP2893/TO824		<u>Advertiser Ref</u>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	ETHI	10/04/16	10/10/16	M-F 4p-5p	M-F 4p-5p		:30				NM	2	\$70.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/03/16	10/09/16	---1---				1	\$35.00				
Week:		10/10/16	10/16/16	1-----				1	\$35.00				
N 2	ETHI	10/09/16	10/09/16	News 10 on Fox Su	10p-1030p		:30				NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/03/16	10/09/16	-----S				1	\$200.00				
N 3	ETHI	10/04/16	10/10/16	News 10 on Fox	10p-1030p		:30				NM	5	\$1,250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/03/16	10/09/16	-1111--				4	\$250.00				
Week:		10/10/16	10/16/16	1-----				1	\$250.00				
N 4	ETHI	10/09/16	10/09/16	Su 10p-11p	10p-11p		:30				NM	1	\$70.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/03/16	10/09/16	-----S				1	\$70.00				
N 5	ETHI	10/08/16	10/08/16	Sa 10p-11p	10p-11p		:30				NM	1	\$70.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/03/16	10/09/16	-----S-				1	\$70.00				
N 6	ETHI	10/04/16	10/09/16	M-F 1030p-11p	M-F 1030p-11p		:30				NM	2	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/03/16	10/09/16	-1-1---				2	\$150.00				
N 7	ETHI	10/08/16	10/08/16	College Football	College Football		:30				NM	1	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/03/16	10/09/16	-----S-				1	\$125.00				
N 8	ETHI	10/09/16	10/09/16	NFL Regular Season Game	NFL Regular Season		:30				NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/03/16	10/09/16	-----S				1	\$300.00				
N 9	ETHI	10/09/16	10/09/16	Fox News Sunday	9a-10a		:30				NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/03/16	10/09/16	-----S				1	\$100.00				
Totals								0.00				15	\$2,485.00

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ETHI
800 Ohio Street
Terre Haute, IN 47807
(812) 232-9481

<u>Contract / Revision</u>	<u>Alt Order #</u>
919725 /	25268135

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
10/04/16 - 10/10/16	Political	4864

<u>Advertiser</u>	<u>Original Date / Revision</u>
POL/Bayh US Senate IN (08/16/16 / 08/17/16

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/26/16 - 10/10/16	15	\$2,485.00	(\$372.75)	\$2,112.25
Totals	15	\$2,485.00	(\$372.75)	\$2,112.25

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions: printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

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Contract # 25268135		Changes as of: 8/16/2016 at 10:27 AM		Version: Highlighting Revision 1	
CPE: 779/789/4864		Flight: 10/4/16 - 10/10/16		Station: ETHI	Total \$: \$2,485,000
Agency: BUYING TIME,LLC		Advertiser: Bayh US Senate IN		Market: Terre Haute	Total Spots: 15
650 Massachusetts AVE NW		Product: Political		Office: WASHINGTON	Total CPP: \$0.00
Suite 210		Agency Order #: 5295784		Primary Demo: Adults 35+	Total GRP:
Washington, DC 20001		Buyer: Herrick, Cathie		Con Type: POLITICAL/VOTE	
		Salesperson: BEN WILMETH		Assistant: BEN WILMETH	Separation:
		202-872-5880		202-872-5880	

8-15-16



125 West 55th St
New York, NY 10019

Contract # 25268135

Changes as of: 8/16/2016 at 10:27 AM

Version: Highlighting Revision 1

CPE: 779/789/4864

Agency: BUYING TIME,LLC

650 Massachusetts
AVE NW
Suite 210
Washington, DC 20001

Advertiser: Bayh US Senate IN

Product: Political

Agency Order #: 5295784

Buyer: Herrick, Cathie

Salesperson: BEN WILMETH
202-872-5880

Primary Demo: Adults 35+

Con Type: POLITICAL/NOTE

Assistant: BEN WILMETH
202-872-5880

Total \$: \$2,485.00

Total Spots: 15

Total CPE: \$0.00

Total GRP:

Separation:

Special Instructions

Competitive Information

Market Budget:	\$24,850
ETHI Share:	10%
Comment:	
WAWV:	5%
WTHI:	62%
WTWO:	23%

Daypart Summary

Day/Time	% Distrib	Spots	Dollars	CPP	GRP
	100%	15	\$2,485.00	N/A	0.0
Total	100%	15	\$2,485.00	N/A	0.0

Monthly Summary

Month	Spots	Dollars
2016-Oct	15	\$2,485.00
Total	15	\$2,485.00

Transaction History

Trans	Created/Received	Created by	Status	Spot#	Spot-	\$ Chg	Contract \$	Comment
Revision	8/16/16 10:27 AM	BEN WILMETH	Revised		1	\$0	\$2,485.00	Changes: Demo Meta to [R16], User Entered \$ from \$0.00 to \$2,485.00, Competitive Market Budget from \$36,100 to \$24,850, Total Spots from 16 to 15, 3 buylines added or modified.
New	8/16/16 10:16 AM	BEN WILMETH	New	16		\$2,485.00	\$2,485.00	

Non-Discrimination Policy

PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSIONS REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES. CONSISTENT WITH THIS ORDER, KATZ MEDIA GROUP (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.



125 West 55th St
New York, NY 10019

Contract # 25268135	Changes as of: 8/18/2016 at 10:21 AM	Version: Highlighting Revision 2	Total \$: \$2,485.00
CPE: 779/789/4864	Flight: 10/4/16 - 10/10/16	Station: ETHI	Total Spots: 15
Agency: BUYING TIME, LLC	Advertiser: Bayh US Senate IN	Market: Terre Haute	Total CPP: \$0.00
650 Massachusetts Ave NW Suite 210 Washington, DC 20001	Product: Political	Office: WASHINGTON	
Agency Order #: 5295784	Buyer: Herrick, Cathie	Primary Demo: Adults 35+	Total GRP:
Salesperson: BEN WILLMETH 202-872-5880	Con Type: POLITICAL/NOTE	Assistant: BEN WILLMETH 202-872-5880	Separation:

#	Day/Time	DP	Program	Rate	A35P Rating	Len	10/4 - 10/10							Total Spots	Total \$	CPP	GRP
							10/4	10/5	10/6	10/7	10/8	10/9	10/10				
1	Tu-F,M 4p-5p		Harry Connick Jr	\$35.00	0	30	0	0	1	0	0	0	1	2	\$70.00	\$0.00	0.0
<i>Changes: Program from The Doctors to Harry Connick Jr</i>																	
2	Su 10p-10:30p		News 10 On FOX	\$200.00	0	30	0	0	0	0	0	1	0	1	\$200.00	\$0.00	0.0
3	Tu-F,M 10p-10:30p		News 10 On FOX	\$250.00	0	30	1	1	1	0	0	0	1	5	\$1,250.00	\$0.00	0.0
4	Su 10:30p-11p		Sports 10 Instant Replay	\$70.00	0	30	0	0	0	0	0	1	0	1	\$70.00	\$0.00	0.0
5	Sa 10:30p-11p		Everybody Loves Raymond	\$70.00	0	30	0	0	0	0	1	0	0	1	\$70.00	\$0.00	0.0
6	Tu-F,M 12n-4p		Access Hollywood	\$150.00	0	30	1	0	0	0	0	0	1	2	\$300.00	\$0.00	0.0
7	Sa 12n-4p		NCAA Ftbail	\$125.00	0	30	0	0	0	0	1	0	0	1	\$125.00	\$0.00	0.0
8	Su 3:30p-7p		NFL GAME II	\$300.00	0	30	0	0	0	0	0	1	0	1	\$300.00	\$0.00	0.0
9	Su 9a-10a		Fox News Sun	\$100.00	0.0	30	0	0	0	0	0	1	0	1	\$100.00	\$0.00	0.0
TOTALS:														15	\$2,485.00	\$0.00	0.0



125 West 55th St
New York, NY 10019

Contract # 25268135	Changes as of: 8/18/2016 at 10:21 AM	Version: Highlighting Revision 2	Total \$: \$2,485.00
CPE: 7797/89/4864	Flight: 10/4/16 - 10/10/16	Station: ETHI	Total Spots: 15
Agency: BUYING TIME,LLC	Advertiser: Bayh US Senate IN	Market: Terre Haute	Total CPP: \$0.00
650 Massachusetts AVE NW Suite 210 Washington, DC 20001	Product: Political	Office: WASHINGTON	
Agency Order #: 5295784	Buyer: Herrick, Cathie	Primary Demo: Adults 35+	Total GRP:
Salesperson: BEN WILMETH	202-872-5880	Con Type: POLITICAL/NOTE	Separation:
		Assistant: BEN WILMETH	
		202-872-5880	

Special Instructions

Competitive Information	
Market Budget:	\$24,850
ETHI Share:	10%
Comment:	
WAWV:	5%
WTHI:	62%
WTWO:	23%

Daypart Summary					
Day/Time	% Distrib	Spots	Dollars	CPP	GRP
	100%	15	\$2,485.00	N/A	0.0
Total	100%	15	\$2,485.00	N/A	0.0

Monthly Summary		
Month	Spots	Dollars
2016-Oct	15	\$2,485.00
Total	15	\$2,485.00

Transaction History						
Trans	Created/Received	Created by	Status	Spot#	\$ Chg	Contract \$ Comment
Revision	8/18/16 10:21 AM	BEN WILMETH	Revised		\$0	\$2,485.00 Changes: 1 buyline added or modified.
Revision	8/16/16 10:27 AM	BEN WILMETH	Confirmed		\$0	Changes: Demo Meta to [R16]. User Entered \$ from \$0.00 to \$2,485.00, Competitive Market Budget from \$36,100 to \$24,850, Total Spots from 16 to 15, 3 buylines added or modified.
New	8/16/16 10:16 AM	BEN WILMETH	New	16	\$2,485.00	\$2,485.00

Non-Discrimination Policy PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSION'S REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS' ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES. CONSISTENT WITH THIS ORDER, KATZ MEDIA GROUP (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

☒ **FEDERAL CANDIDATE**

☐ **STATE/LOCAL CANDIDATE**

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location:

Date: 2016

I, Buying Time, LLC

being/on behalf of: Evan Bayh Committee

a legally qualified candidate of the Democrat

political party for the office of: US Senate, Indiana

in the General

election to be held on: 11/8/2016

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
<i>AS ORDERED</i>					

Attach proposed schedule with charges (if available):

I represent that the payment for the above described broadcast time has been furnished by:

Evan Bayh Committee, 133 West Market street #153 Indianapolis, IN 46204

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Dennis Charles, treasurer

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

To Be Signed By Candidate or Authorized Committee

7/12/2016

Date

Signature

To Be Signed By Station Representative

☐ Accepted

☐ Accepted in Part

☐ Rejected

Signature

Printed Name

Title

FEDERAL CANDIDATE CERTIFICATION

In Order For Federal Candidates To Receive The Lowest Unit Charge During A Political Window, The Following Certification Is Required:

I, Evan Bayh Committee
(name of federal candidate or authorized committee) hereby certify that the programming to be broadcast (in whole or in part) pursuant to this agreement:

☐ does

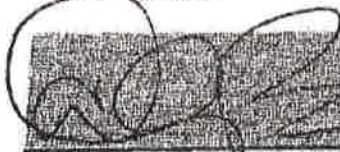
☐ does not

refer to an opposing candidate (check applicable box). I further certify that for the programming that does refer to an opposing candidate:

(check applicable box)

☒ the radio programming contains a personal audio statement by the candidate that identifies the candidate, the office being sought, and that the candidate has approved the broadcast.

☒ the television programming contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds, and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast, and that the candidate and/or the candidate's authorized committee paid for the broadcast.

 Evan Bayh Committee
signature of candidate or authorized committee

Daniel J. Baker
printed name

7-13-16
date

AGREED UPON SCHEDULE

**(TO BE FILLED IN ONLY IF STATION DOES NOT ACCEPT ALL OF
CANDIDATE'S REQUEST)**

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
<i>AS ORDERED</i>					

Attach proposed schedule with charges (if available):

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- 1) actual air time and charges for each spot;
- 2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- 3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual times the spots air and the rates charged, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that specific spots aired and the rates charged. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.